

4162
1 BILL NO. S-78-08-27

2 SPECIAL ORDINANCE NO. S-146-78

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0183 with Hefner
5 Chevrolet, Inc. for a vehicle for the
Street Lighting Department.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
7 INDIANA:

8 SECTION 1. That City Utilities Purchase Order No. 0183, dated
9 July 27, 1978, between the City of Fort Wayne, by and through the City
10 Utilities Purchasing Agent and the Board of Public Works and Hefner
11 Chevrolet, Inc., for:

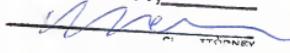
12 one 1979 $\frac{1}{2}$ Ton Pick-up Truck, Chevrolet
13 Model CC10903 for the Street Lighting
Department.

14 at a cost of \$4,627.36, all as more particularly set forth in said
15 Purchase Order, which is on file in the Office of the Department of Pur-
16 chasing and is by reference incorporated herein and made a part hereof,
17 be and the same is in all things ratified, confirmed and approved.

18 SECTION 2. That this Ordinance shall be in full force and effect
19 from and after its passage and approval by the Mayor.

20
21
22 
23 Councilman
24
25
26
27
28
29
30
31
32

APPROVED AS TO FORM
AND LEGALITY,


ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: 8-8-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>7</u>			<u>2</u>	
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>					
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>					
<u>TALARICO</u>	<u>✓</u>				

DATE: 8-22-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. J-146-78 on the 22nd day of August, 1978.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of August, 1978, at the hour of 11:00 o'clock M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of August, 1978, at the hour of eleven o'clock

Rahat Elamathong
MAYOR

Bill No. S-78-08-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. .0183 with Hefner Chevrolet, Inc. for a vehicle for the Street Lighting Department

[Handwritten signature of Paul M. Burns]

[Handwritten signature of James S. Stier]

[Handwritten signature of Vivian G. Schmidt]

[Handwritten signature of Winfield C. Moses, Jr.]

[Handwritten signature of Frederick R. Hunter]

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

8-22-79
CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date July 27, 1978
From Ruth Winget, Purchasing Department 66-110-28
Subject Bid Reference #482, One (1) Pick Up Truck 7-31-78

C
COPIES TO:

E. A. Stanczak Jr.
C. E. O'Neal

Herewith are bid documents (Bid #482) relating to Purchase Order No. 0183, prepared favoring Hefner Chevrolet Inc. for One (1) Pick-Up Truck for Street Lighting Department.

The attached July 26, 1978 memorandum endorsed by the Street Lighting Administrator explains the reason for favoring Hefner Chevrolet Inc. at \$4,627.36.

Attached are the following documents in support of the recommendation for acceptance of Hefner Chevrolet Inc. bid:

1. Copy of all vendor's bids.
2. Copy of tab sheet.
3. Purchase Order No. 0183.
4. Copy of Carl O'Neal's memorandum.
5. Copy of bid mailing list.

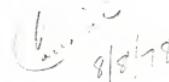
It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Hefner Chevrolet Inc. until evidence of Council approval is furnished to the Purchasing Department.


R. A. Winget

Approved: R. F. Bugher
R. F. Bugher


H. P. W.


C. E. O'Neal
8/8/78

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of R. F. Bucher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

Page 1 of 7

Ref. No. 482

Date July 6, 1978

Date wanted _____

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday July 26, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		½ Ton Pick Up Truck as per specifications enclosed.		4627.36

Trade-In may be seen at City Utilities Garage, 1705 South Layafette Street by contacting Robert Johnson 423-7171 for appointment.

Affirmative Action Program On File: Attached:

Bid Bond required YES NO 5% of bid Performance Bond NO 1%
See instructions Item No. 10 on reverse side hereof.

TERMS AND CONDITIONS: % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information required above.

Norman Clever, Inc.
Name of Company

Per Robert St. Pierrepont Title Plant Mgr.

Address 500 E State

City Fort Wayne

Date 7/26/78

specifications for One (1) $\frac{1}{2}$ Ton Pick Up Truck including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	BASE PRICE:	\$ 2100.00
	FREIGHT:	\$ 150.00
1. YEAR:	1978- 1979	\$ _____
2. MODEL:	$\frac{1}{2}$ Ton Pick Up equiv. to a FleetSide	\$ _____
3. G.V.W.	5000 lbs. approx.	\$ _____
4. WHEELBASE:	130" approx.	\$ _____
5. ENGINE:	6 cyl. 225 c.i.d. approx.	\$ STD.
6. TRANSMISSION:	Heavy Duty Automatic with cooler	\$ 277.63
7. ALTERNATOR:	40 amp/ min.	\$ _____
8. BATTERY:	12 Volt 70 a.h.	\$ 22.50
9. GAUGES:	Standard	\$ 21.00
10. FRONT AXLE RATING:	Front Springs Heavy Duty	\$ 7.80
11. REAR AXLE RATING:	Rear Springs Heavy Duty	\$ 31.20
12. REAR AXLE RATIO:	Standard	\$ _____
13. HEATER & DEFROSTER:	Standard	\$ _____
14. WIPERS & WASHERS:	Standard	\$ _____
15. SEAT BELTS:	Standard	\$ _____
16. SUN VISCRS:	Two Required	\$ _____
17. REAR VIEW MIRRORS:	Both Sides - Below eye level - Large Type and Inside Rearview	\$ 21.00
18. TIRES:	G 78 x 15 Rear Tires to be all-traction . Spore to be mounted.	\$ STD.
19. BODY:	FleetSide or equiv.	\$ _____
20. BRAKES:	Standard	\$ _____
21. POWER STEERING:	Required	\$ 142.00
22. PAINT:	Light Blue	\$ _____
23. RUST PROOFING:	Required of entire vehicle	\$ 35.00
24. SAFETY EQUIPMENT:	As required by State law	\$ _____
25. BUMPERS:	Front, Rear Step Bumper	\$ 5.00

LOCATION'S - continued

Trade-In One (1) 1967 Ford Wagon
Unit # 291 \$ 50.00

Trade-In may be seen at City Utilities Garage
1705 South Lafayette Street by contacting Robert
Johnson, 423-7171 for appointment.

TOTAL: \$ 4677.36
LESS TAX: \$ _____
LESS TRADE-IN: \$ 50.00
LESS DISC.: \$ _____
NET TOTAL: \$ 4627.36

DELIVERY: 60 DAYS AFO

WARRANTY: 12 MONTHS 12,000 MILES

SPECIFICATION QUESTIONNAIRE
Bidders Proposal - To Be Completed
By The Bidder

1. MAKE: CHEVROLET YEAR: 1979
2. MODEL: C C 10903
3. G.V.W.: 2900 #
4. WHEELBASE: 131.5 "
5. ENGINE: 6 cyl. 250 CID
6. TRANSMISSION: AUTOMATIC (COOLER NOT AVAILABLE)
7. ALTERNATOR:
8. BATTERY: H.D.
9. GAUGES: VOLTMETER, TEMPERATURE, OIL PRESSURE
10. FRONT AXLE RATING: 3400 # + 1550 # SPGS.
11. REAR AXLE RATING: 3750 # + 2000 # SPGS.
12. REAR AXLE RATIO: 3.07
13. HEATER & DEFROSTER: STD.
14. WIPERS & WASHERS: STD.
15. SEAT BELTS: STD.
16. SUNVISORS: STD.
17. REAR VIEW MIRRORS: 7.5" X 10.5"
18. TIRES: H78 REAR ON-OFF TRACTION MOUNTED SPKNS
19. BODY: FLEETSIDE
20. BRAKES: HYDRAULIC MANUAL
21. POWER STEERING: INCL.
22. PAINT: BLUE
23. RUST PROOFING: NEVER APPLIED
24. SAFETY EQUIPMENT: INCL.
25. BUMPERS: FRONT PAINTED REAR STEP TYPE

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Operations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Contracts shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Department
1701 South Lafayette Street
Address Fort Wayne, Indiana 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday July 26, 1978 at 10:30 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4460A. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		½ Ton Pick Up Truck as per specifications enclosed.		

Trade-In may be seen at City Utilities Garage, 1705 South Lafayette Street by contacting Robert Johnson 423-7171 for appointment.

Affirmative Action Program On File: Attached: _____

Bid Bond required NO YES % of Bid Performance Bond NO YES

See Instruction Item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sig. _____

Abraham Leising Company

Mr. J. D. Leising, President

4190 COLDWATER ROAD

F. WAYNE, INDIANA 46805 *7/26/78*

ifications for One (1) $\frac{1}{2}$ Ton Pick Up Truck including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	BASE PRICE:	\$ 4701 ¹¹
	FREIGHT:	\$ 140 ⁰⁰
1. YEAR:	1978- 1979	\$ _____
2. MODEL:	$\frac{1}{2}$ Ton Pick Up equiv. to a Fleetside	\$ _____
3. G.V.W.	5000 lbs. approx.	\$ _____
4. WHEELBASE:	130" approx.	\$ _____
5. ENGINE:	.6 cyl. 225 c.i.d. approx.	\$ STD
6. TRANSMISSION:	Heavy Duty Automatic with cooler	\$ 392 ⁵²
7. ALTERNATOR:	40 amp/ min.	\$ STD
8. BATTERY:	12 Volt 70 a.h.	\$ 27 ⁴⁴
9. GAUGES:	Standard	\$ STD
10. FRONT AXLE RATING:	Front Springs Heavy Duty	\$ STD
11. REAR AXLE RATING:	Rear Springs Heavy Duty	\$ STD
12. REAR AXLE RATIO:	Standard	\$ STD
13. HEATER & DEFROSTER:	Standard	\$ STD
14. WIPERS & WASHERS:	Standard	\$ STD
15. SEAT BELTS:	Standard	\$ STD
16. SUN VISORS:	Two Required	\$ STD
17. REAR VIEW MIRRORS:	Both Sides - Below eye level - Large Type and Inside Rearview	\$ 73 ¹⁹
18. TIRES:	G 78 x 15 Rear Tires to be all-traction . Spare to be mounted.	\$ STD
19. BODY:	Fleetside or equiv.	\$ STD
20. BRAKES:	Standard -	\$ STD
21. POWER STEERING:	Required	\$ 211 ³²
22. PAINT:	Light Blue	\$ _____
23. RUST PROOFING:	Required of entire vehicle	\$ 130 ⁰⁰
24. SAFETY EQUIPMENT:	As required by State Law	\$ STD
25. BUMPERS:	Front, Rear Step Bumper	\$ 78 ⁴⁴

CONTINUED ON NEXT PAGE

IFICATIONS - continued

Trade-In One (1) 1967 Ford Wagon
Unit # 291

\$ 50⁰⁰

Trade-In may be seen at City Utilities Garage
1705 South Lafayette Street by contacting Robert
Johnson, 423-7171 for appointment.

TOTAL: \$ 5754⁰⁰
LESS TAX: \$ NA
LESS TRADE-IN: \$ 50⁰⁰
LESS DISC.: \$ 1118⁰⁰
NET TOTAL: \$ 4586⁰⁰

DELIVERY: 120 DAY AFTER RECEIPT OF CNY PURCHASE ORDER

WARRANTY: 12 MONTHS / 12,000 MILES

SPECIFICATION QUESTIONNAIRE
Bidders Proposal - To Be Completed
By The Bidder

1. MAKE: DODGE YEAR: 1979
2. MODEL: D100
3. G.V.W.: 4800 LBS
4. WHEELBASE: 131"
5. ENGINE: 225 CID 6 cyl
6. TRANSMISSION: 3 SPEED Automatic with COOLER
7. ALTERNATOR: 12 VOLT 48 AMP
8. BATTERY: 70 AMP
9. GAUGES: STANDARD
10. FRONT AXLE RATING: 3000 lbs
11. REAR AXLE RATING: 3300 lbs
12. REAR AXLE RATIO: 3.5 : 1
13. HEATER & DEFROSTER: STANDARD
14. WIPERS & WASHERS: 2 SPEED WITH WASHERS
15. SEAT BELTS: STANDARD
16. SUNVISORS: 2 - PADDED
17. REAR VIEW MIRRORS: 6" x 9" Low Mount.
18. TIRES: 6R 78X15
19. BODY: CUSTOM
20. BRAKES: STANDARD
21. POWER STEERING: YES
22. PAINT: BLUE
23. RUST PROOFING: DEALER INSTALLED
24. SAFETY EQUIPMENT: As Required
25. BUMPERS: FRONT & REAR. SWEEP.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following line of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUERED FOR DELIVERY TO:

Department or Division Street Lighting Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday July 26, 1978 at 10:30 A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24524. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse side hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		$\frac{1}{2}$ Ton Pick Up Truck as per specifications enclosed.		

Trade-In may be seen at City Utilities Garage, 1705 South Lafayette Street by contacting Robert Johnson 423-7171 for appointment.

Affirmative Action Program On File: Attached:

Bid Bond required	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	XX	5% of Bid	Performance Bond	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
-------------------	-----------------------------	---	----	-----------	------------------	-----------------------------	---

See instructions Item No. 10 on reverse side hereof.

Terms	% cash discount if paid within	days from delivery and acceptance of goods or completion of services.
-------	--------------------------------	---

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish one or all of the items or render such services upon which prices are quoted, in accordance with the specifications, quantity and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order^{**}

IMPORTANT

As delivery is a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Eliza Davis

Allen County Motors, Inc.
For Teddy Bellies, the Fleet Mgr.

Address 2300 N. Jefferson Blvd.

City Fort Wayne, Indiana Date 7/24/78

Specifications for One (1) $\frac{1}{2}$ Ton Pick Up Truck including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	BASE PRICE:	\$ _____
	FREIGHT:	\$ _____
1. YEAR:	XXXX- 1979	\$ _____
2. MODEL: Styleside	$\frac{1}{2}$ Ton Pick Up equiv. to a Fleetside	\$ _____
3. G.V.W.	4800 Standard XXXX lbs. approx.	\$ _____
4. WHEELBASE:	133 " XXXX" approx.	\$ _____
5. ENGINE:	6 cyl. XXX Cu. in.d. approx.	\$ _____
6. TRANSMISSION:	Heavy Duty Automatic XXXXXXXXXX	\$ _____
7. ALTERNATOR:	40 amp/ min.	\$ _____
8. BATTERY:	12 Volt 68 XX a.h.	\$ _____
9. GAUGES:	Standard	\$ _____
10. FRONT AXLE RATING:	Front Springs Heavy Duty 3300# T I B	\$ _____
11. REAR AXLE RATING:	Rear Springs Heavy Duty 2900# Ford	\$ _____
12. REAR AXLE RATIO:	Standard	\$ _____
13. HEATER & DEFROSTER:	Standard	\$ _____
14. WIPERS & WASHERS:	Standard	\$ _____
15. SEAT BELTS:	Standard	\$ _____
16. SUN VISORS:	Two Required	\$ _____
17. REAR VIEW MIRRORS: 6 X 9 Western	Both Sides - Below eye level - Large Type and Inside Rearview	\$ _____
18. TIRES:	G 78 x 15 Rear Tires to be all-traction . Spare to be mounted.	\$ _____
19. BODY: Styleside	Fleetside or equiv.	\$ _____
20. BRAKES:	Standard	\$ _____
21. POWER STEERING:	Required	\$ _____
22. PAINT:	Light Blue	\$ _____
23. RUST PROOFING:	Required of entire vehicle	\$ _____
24. SAFETY EQUIPMENT:	As required by State Law	\$ _____
25. BUMPERS:	Front, Rear Step Bumper "A" D & D - 13.45	\$ _____

CONTINUED ON NEXT PAGE

SPECIFICATIONS - continued

Trade-In One (1) 1967 Ford Wagon
Unit # 291 \$ 50.00

Trade-In may be seen at City Utilities Garage
1705 South Lafayette Street by contacting Robert
Johnson, 423-7171 for appointment.

TOTAL: \$ 6010.05
LESS TAX: \$ 13.45
LESS TRADE-IN: \$ 50.00
LESS DISC.: \$ 1001.05
NET TOTAL: 4945.55

DELIVERY: 90 to 120 days

WARRANTY: 12,000 mi or 12 months

SPECIFICATION QUESTIONNAIRE
Bidders Proposal - To Be Completed
By The Bidder

1. MAKE: Ford YEAR: 1979
2. MODEL: F100 Pick Up Styleside
3. G.V.W.: 4800 #
4. WHEELBASE: 133 "
5. ENGINE: 300 Cu
6. TRANSMISSION: Cruisomatic
7. ALTERNATOR: 40 A.M.P
8. BATTERY: 68 AMP
9. GAUGES: Factory
10. FRONT AXLE RATING: 3300 #
11. REAR AXLE RATING: 2900 Ford
12. REAR AXLE RATIO: _____
13. HEATER & DEFROSTER: Standard
14. WIPERS & WASHERS: Standard
15. SEAT BELTS: Standard
16. SUNVISORS: Standard
17. REAR VIEW MIRRORS: 6 X 9 Western
18. TIRES: G 78 X 15 Traction
19. BODY: Styleside
20. BRAKES: Standard
21. POWER STEERING: Factory
22. PAINT: Light Blue
23. RUST PROOFING: Dealer
24. SAFETY EQUIPMENT: Standard
25. BUMPERS: Factory

COMPUTATION OF BIDS

JID REF. 482

CLOSING DATE 7/26/78 at 10:30

½ Ton Pick Up Truck St. Light

½ Ton Pick Up
Truck

Allen County Motors

fd. o.k. Al/a on file
check # 6304 \$347.28

1979 Ford F-100	TOTAL \$ 6,110.25	TOTAL \$	TOTAL \$
LESS TAX 13.45	LESS TAX	LESS TAX	LESS TAX
LESS TRADE 50.00	LESS TRADE	LESS TRADE	LESS TRADE
LESS DISC 1,001.05	LESS DISC	LESS DISC	LESS DISC
TOTAL 4,945.55	TOTAL	TOTAL	TOTAL

(check 90-130 day)

Hefner Chevrolet

fd. o.k. Al/a on file
Bond

1979 Chevy CC 10905	TOTAL \$ 4,677.36	TOTAL \$	TOTAL \$
LESS TAX	LESS TAX	LESS TAX	LESS TAX
LESS TRADE 50.00	LESS TRADE	LESS TRADE	LESS TRADE
LESS DISC	LESS DISC	LESS DISC	LESS DISC
TOTAL 4,627.36	TOTAL	TOTAL	TOTAL

(check 60 day A.R.C.)

Northway Chrysler

fd. o.k. Al/a on file
Bond

1979 Dodge D-100	TOTAL \$ 5,754.11	TOTAL \$	TOTAL \$
LESS TAX	LESS TAX	LESS TAX	LESS TAX
LESS TRADE 50.00	LESS TRADE	LESS TRADE	LESS TRADE
LESS DISC 1,118.11	LESS DISC	LESS DISC	LESS DISC
TOTAL 4,586.00	TOTAL	TOTAL	TOTAL

(check 130 day A.R.C.)

TOTAL \$	TOTAL \$	TOTAL \$	TOTAL \$
LESS TAX	LESS TAX	LESS TAX	LESS TAX
LESS TRADE	LESS TRADE	LESS TRADE	LESS TRADE
LESS DISC	LESS DISC	LESS DISC	LESS DISC
TOTAL	TOTAL	TOTAL	TOTAL

TOTAL \$	TOTAL \$	TOTAL \$	TOTAL \$
LESS TAX	LESS TAX	LESS TAX	LESS TAX
LESS TRADE	LESS TRADE	LESS TRADE	LESS TRADE
LESS DISC	LESS DISC	LESS DISC	LESS DISC
TOTAL	TOTAL	TOTAL	TOTAL

TOTAL \$	TOTAL \$	TOTAL \$	TOTAL \$
LESS TAX	LESS TAX	LESS TAX	LESS TAX
LESS TRADE	LESS TRADE	LESS TRADE	LESS TRADE
LESS DISC	LESS DISC	LESS DISC	LESS DISC
TOTAL	TOTAL	TOTAL	TOTAL

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

0183

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 27, 1978

Hefner Chevrolet Inc.
500 East State Street
Fort Wayne, Indiana 46805

SHIP TO —

Street Lighting Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

**GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		1979 $\frac{1}{2}$ Ton Pick-Up Truck Chevrolet Model CC10903 Less Trade-In One (1) 1967 Ford Wagon Unit #291		\$ 4,627.36	

Per Bid Reference #482
Net 30
Delivery: 60 days A.R.O.

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #147-78

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-55

City Utilities

PURCHASE REQUISITION

Heffner Chevrolet,
cpc,
500 E. State Blvd
46805

Date 6/26/78

Please order the following Material for Delivery as Specified:

To be delivered to Street Lighting Dept., 1701 S. Lafayette

P.

Reg. No. 147-73

On or before ASAP

P. O. No. 0183

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	1/2 ton pickup truck Chevrolet Mill. CC 10903		
	Specification: Any color Less trade-in only 1967		
	Wheel Base - 131.5" Ford Wagon Unit # 291		
	Ground Clearance - Front 7.6" - Rear 7.3" \$4627.30		
8' bed	Per Bid Ref # 482 CITY ENGINEER		
	Engine - 6 cyl 250 CID Net 30 JUN 26 1978		
	G-78 x 15 1/8 tires - Delivery bed and A.R.O.		
	Rear step bumper - Full depth foam seat		
	Automatic transmission - Power steering		
	Heavy Duty Springs - Front and rear		
RECEIVED	Rustproofing Subj. to Council and Approval		
JUN REMARKS	Int. to replace 1967 Ford Ranch Wagon, Unit 291		
CTY UTILITIES CITY OF KANSAS CITY			

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department Street Lighting Dept.

Carl E. O'Neal

Dept. Head Charge Light Water Sewage

P.W.

Approval: Howard Briggs by Contractor 6/26/78

Memorandum

To Ruth Winget, Purchasing Date July 26, 1978
From Carl E. O'Neal, Street Lighting Administrator
Subject Bid Ref. 482 1/2 ton pick up truck

COPIES TO:

I have reviewed the bids you received this morning and would like to recommend that the contract be awarded to Hefner Chevrolet for the following reasons:

1. This department is in dire need of a pick up as soon as possible. Unit 16, our only pick up, broke a motor mount and put the fan through the radiator. The Maintenance Supervisor is working out of one of our Engineering Department sedans and has no room for tools or materials.
2. Hefner's bid is only \$41.36 higher than the low bidder but he can deliver in 60 days. Northway Chrysler bid a 120-day delivery date. We can not wait that long for a vehicle.
3. Unit 16 is a 1975 Dodge pick up and we have had all kinds of mechanical problems with it, e.g., motor mounts, transmission, brakes, etc.

Thank you for your cooperation.

Carl E. O'Neal

Carl E. O'Neal
Street Lighting Administrator

CEO:cs

RECEIVED
PURCHASING DEPT.

JUL 27 1978
AM 7:8,9,10,11,12,13,14,5,6 PM

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 482

ITS4: ½ Ton Pick Up Truck

DEPARTMENT: Street Lighting

OPEN DATE: 7-26-78 TIME: 10:30 A.M.

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0183 - HEFNER CHEVROLET

4/16/2

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-78-08-27

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0183, HEFNER CHEVROLET, INC., FOR THE PURCHASE OF ONE 1979 $\frac{1}{2}$ TON PICK-UP TRUCK, CHEVROLET MODEL CC10903 IN AMOUNT OF \$4627.36 FOR THE STREET LIGHTING DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE PICK-UP TRUCK FOR STREET LIGHT ENGINEERING DEPT., OLD UNIT #16 HAS A BROKEN MOTOR MOUNT AND BROKEN RADIATOR. ALSO THIS UNIT HAS OTHER MECHANICAL PROBLEMS: TRANSMISSION, BRAKES, BROKEN FAN, ETC.

EFFECT OF NON-PASSAGE STREET LIGHT DEPT. SERVICEMAN HAS NO UNIT TO STORE TOOLS WHILE OUT SERVICING STREET LIGHTS. PICK-UP TRUCK IS NEEDED FOR TOOLS & MATERIALS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4627.36 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP

City Utilities